Qty:

Each

: STEP WELDMENT

: D2563

: N/A

: C

: D2563 REV C

: 15/08/2008

Tuesday, 29/07/2008 4:56:32 PM

Üser:

Julie Lecoca

Process Sheet

Drawing Name

Part Number

Material **Due Date**

Drawing Number

Project Number

Drawing Revision

Customer

: CU-DAR001 Dart Helicopters Services

Job Number **Estimate Number** : 40788A

: 10176

P.O. Number

This Issue

: 29/07/2008 : NC

Prsht Rev. First Issue Previous Run

: //

Type

S.O. No. :

: LARGE FAB ASSY

: 40083A

Written By Checked & Approved By

Comment

Re-format Location RF

: Est Rev:G 02.07.31

Additional Product

Job Number:

Seq. #:

Machine Or Operation:

Description: Step Extrusion

1.0

D2244116

Comment: Qty.: 1.0000 Each(s)/Unit

Total:

4.0000 Each(s)

Pick:

D2244 Step Extrusion

2.0000 Each(s)/Unit

Batch: 1/38/023

End Plate

10/0c

2.0

D267334

8.0000 Each(s)

Pick:

Comment: Qty.:

Qty

Part No.

Description

End Cap

Total:

Batch B32400

3.0

D2561

Lug

D2673-34

Comment: Qty.: 2.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick:

Qty Part No.

Description

Batch

D2561 2

Lug Plate

B37153

4.0

D2564

Comment: Qty.:

Mounting Angle

2.0000 Each(s)/Unit Total:

8.0000 Each(s)

Pick:

Qty

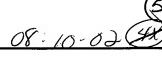
Part No.

Description

Batch

D2564

Mounting Angle



| Dart Aerospace Ltd |
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| W/Q: | | WORK ORDER CHANGES | | | | | | | |
|------|-----------------------|--------------------|----|------|-----|--|--|--|--|
| DATE | STEP PROCEDURE CHANGE | | Ву | Date | Qty | Approval Chief Eng / Prod Mgr Approval QC Inspector | | | |
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| Part No: | PAR #: | _ Fault Category: | NCR: Yes No DQA | A: Date: | |
|----------|--------|-------------------|-----------------|----------|--|
| · • | | | QA: N/C Closed | d: Date: | |

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | | | |
|------|------|----------------------------------|-----------------------------|------------------------------|----------------|--------------|-----------------------|-------------------------|--|--|
| | | Description of NC | Corrective Action Section B | | | Verification | Annewal | A | | |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Section C | Approval Chief Eng | Approval QC Inspecto | | |
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NOTE: Date & initial all entries

| | iesday, 29/07/2008 4:56:32 PM | | ** |
|-------------|--|--|--|
| User: 🥠 Ju | lie Lecocq | Process Sheet | |
| Custome | r: CU-DAR001 Dart Helicopters | Services Drawing Name: STE | EP WELDMENT |
| Job Numbe | r: 40788A | Part Number: D25 | 563 AAVER |
| Job Number: | | | |
| Seq. #: | Machine Or Operation: | Descrip | tion : |
| 5.0 | LARGE FAB 1 | LARGE FABRICATION RESOURCE | E 1 |
| · | | | |
| Comr | ment: LARGE FABRICATION F | ESOURCE 1 | 1101101101110111011 |
| | 1-Cut D2244 to 89.70" at | 34 deg as per dwg D2563 | |
| | 2 Dahum anda | | (5) |
| | 2-Deburr ends | 7 | SAP OBLIGION |
| | 3-Weld (1 END CAP, LUC | PLATES & MOUNTING ANGLE) as per dwg D2 | 2563 using DT 8343 |
| | A/R AL ROD Batch: | 107213 1010# 57 | 08.p.02 (4) (5). |
| | 4- Grind | 104855 ST 08/10/02 (5X) | _ |
| 6.0 | QC9 | VISUAL WELDING INSPECTION | |
| | | | |
| Comr | | ECTION | |
| 7.0 | QC5 | INSPECT WORK TO CURRENT ST | PD 08-10-02 (S) |
| | | 4. | |
| 8.0 | nent: INSPECT WORK TO CU HAND FINISHING1 | RRENT STEP HAND FINISHING RESOURCE #1 | > 00/10/03/12 |
| 6.0 | HAND FINISHING! | HAND FINISHING RESOURCE #1 | |
| Comm | nent: HAND FINISHING RESC | | eschillant |
| 9.0 | Chemical Conversion Co | at as per QSI 005 4.1 // // INSPECT POWDER COAT/CHEMIC | ON CANALOGICAL |
| , 9.0 | | INSPECT FOWBER COAT/OTIENIC | |
| 4 | |)AA | |
| | nent: INSPECT POWDER COA | | -10-06 (S) |
| 10.0 | LARGE FAB 1 | LARGE FABRICATION RESOURCE | 1 3 10 10 10 10 10 10 10 10 10 10 10 10 10 |
| | | | |
| Comm | nent: LARGE FABRICATION F | ESOURCE 1 | |
| | 1-Inspect for foreign obje | et per QSI 024 | |
| | 2-Weld Remainia End as | per Dwg D2563 using DT 8343 | |
| | A/R AL ROD Bato | | |
| | 3-Grind SAC | B1006 (E) - | SP 08.10.6 (5x) |
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| Part No | : | £ | PAR# | : Fault | Category: | | NC | R: Yes | No DQ | A : | Date: | |

QA: N/C Closed: _____

Date:

| NCR: | | V | ORK ORI | DER NON-CONFORMANCE | (NCR) | | | |
|------|------|---|----------------------|------------------------------|----------------|---------------------------|-----------------------|----------------------|
| | | Description of NC | | Corrective Action Section B | | Varieta di an | Ammanal | Annaval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign & Date | Verification Section C | Approval Chief Eng | Approval QC Inspecto |
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NOTE: Date & initial all entries

Date: Tuesday, 29/07/2008 4:56:32 PM User: Julie Lecocq **Process Sheet** Drawing Name: STEP WELDMENT Customer: CU-DAR001 Dart Helicopters Services Job Number: 40788A Part Number: D2563 Job Number: Seq. #: Description: **Machine Or Operation:** 11.0 QC9 VISUAL WELDING INSPECTION Comment: VISUAL WELDING INSPECTION OB-10-0 INSPECT WORK TO CURRENT STEP 12.0 QC5 Comment: INSPECT WORK TO CURRENT STEP 13.0 POWDER COATING POWDER COATING Comment: POWDER COATING Touch up Alodine then Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 START TIME: **OVEN TEMPERATURE:** FINISH TIME: HAND FINISHING1 14.0 m109219 Comment: HAND FINISHING RESOURCE #1. Wing Walk as per Dwg D2563 and QSI 005 4.4 15.0 INSPECT POWDER COAT/CHEMICAL CONVERSION QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 16.0 QC21 FINAL INSPECTION/W/O RELEASE Comment: FINAL INSPECTION/W/O RELEASE Job Completion N 08,10,0

| Dart Ae | rospace | Ltd | | | | | | | ٠ |
|---------|---------|-------------------------------------|----------------------|------------------------------|-----------------|-----------|-----|-------------------------------------|--------------------------|
| W/O: | | | W | ORK ORDER CHANGE | S | | | | • |
| DATE | STEP | PR | PROCEDURE CHANGE | | | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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| Part No |): | PAR #: | Fault Cate | gory: | NCR: Yes | No DQ | A: | _ Date: _ | |
| | | | | | QA: N | I/C Close | d: | _ Date: _ | |
| NCR: | | | WORK ORD | ER NON-CONFORMAN | NCE (NCF | ₹) | | | |
| DATE | 0770 | Description of NC Corrective Action | | | ection B Verifi | | | Approval | Approval |
| DATE | STEP | Section A | Initial Chief Eng | Action Description Chief Eng | Sign 8 Date | Secti | | Chief Eng | QC Inspector |
| y. A. | | | | | | | | | |
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NOTE: Date & initial all entries

